

4120 International Pkwy, Suite 1100 Carrollton, TX 75007-1958 Toll Free: 888-778-3220 Fax: (972) 300-1701 Office Hours: Mon - Thurs 8:00AM to 9:00PM Friday 8:00AM to 5:00PM Saturday 8:00AM to 12:00 Noon Account Summary

Creditor
T-MOBILE

Creditor Account No.
7770

Southwest Reference No.
7692

Principal
\$2,973.95

Collection Fee
\$261.36

Total Amount Due

\$3,235.31

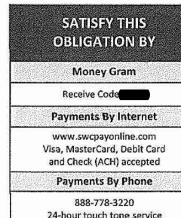
October 5, 2016

Dear DAVID ROTH,

Please be advised that we have received your dispute regarding this account. As a result of our investigation, Southwest Credit has adjusted and/or updated your account accordingly. Please feel free to contact our office with any questions.

K Butler Southwest Credit Systems, L.P.

New York City Department of Consumer Affairs License Number: 1153354



Visa, MasterCard, Debit Card and Check (ACH) accepted Payments By Mail

Send check or money order to PO Box 650543 Dallas, TX 75265-0543

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

This is an attempt to collect a debt by a debt collector.

Any information obtained will be used for that purpose.

Calls may be monitored and/or recorded.



\*\*\* Detach This Portion and Return with Payment \*\*\*

PO Box 142589 Austin, TX 78714

**ELECTRONIC SERVICE REQUESTED** 

10430 00-SWC1SN1E-1

Debit or credit card charges will appear on your card statement from "SWC".

> Do not send cash through the mail.

► Include reference number on the check or money order.

Southwest Reference No. Creditor Account No.
7692

SWC CC

03776 - T-MOBILE - PRIMARY PPD

Payment Amount Enclosed \$

11444 1 MB 0.416 T 46 103106 - 028332188 DAVID ROTH

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Southwest Credit Systems, L.P. PO Box 650543 Dallas, TX 75265-0543

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